



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4805 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☐ No

(CFA-4)

## Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

55

### COMMITTEE INFORMATION

1. Full name of committee (as on *Statement of Organization*) ☐ Check if this is a new name

Marion County Republican Central Committee

2. Acronym or abbreviated name, if any

3. Committee telephone number

(317) 635-8881

4. Mailing address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

120 East Vermont Street

5. City, state, ZIP code

Indianapolis, IN 46204

6. Party affiliation (if applicable)

Republican

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full name of candidate (include any nickname)

N/A

8. Party affiliation or if independent candidate

Republican

9. Office sought (include district number, if any. **Not required for exploratory committee.**)

N/A

10. County of residence

Marion

### TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☐ Pre-Election ☒ Annual ☐ Nomination ☐ Other \_\_\_\_\_  
☐ Final/Disbands Committee (lines 18, 19, and 20 must be '0') ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

### CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period:

From: 10/13/2007

Through: 12/31/2007

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

\$204,797.74

14. Cash on hand and investments January 1, current year.

\$316,484.15

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

\$521,362.82

\$1,069,250.34

15b. Unitemized

\$492.34

\$1,167.56

15c. Add lines 15 a and 15b in both columns

**SUBTOTAL**

\$521,855.16

\$1,070,417.90

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

**TOTAL**

\$726,652.90

\$1,386,902.05

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

\$615,525.50

\$1,272,335.32

17b. Unitemized

\$378.56

\$3,817.89

17c. Add lines 17a and 17b in both columns

**SUBTOTAL**

\$615,904.06

\$1,276,153.21

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

**TOTAL**

\$110,748.84

\$110,748.84

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (use Schedule E)

\$0.00

### CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

Treasurer

Date

2/29/08

Signature of Candidate (if applicable)

Date

FOR OFFICE USE ONLY

Elizabeth A. White

JAN - 3 2008

FILED

**WARNING:** Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                           | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Certo for Judge Committee<br>4046 Hunt Road<br>Indianapolis Indiana 47374<br><br>Contributor's Occupation (if required)             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$2,500.00                             | 10/15/2007<br><br>Treasurer     |
| Marilyn A. Moores<br>One Indiana Square Suite 1400<br>Indianapolis IN 46204<br><br>Contributor's Occupation (if required) Executive | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,005.00                        | \$10,155.00                            | 10/19/2007<br><br>Treasurer     |
| Andre B. Lacy<br>54 Monument Circle<br>Indianapolis IN 46204<br><br>Contributor's Occupation (if required) Executive                | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$8,500.00                             | 10/22/2007<br><br>Treasurer     |
| John R. Gibbs<br>1800 Summerlakes Ct.<br>Carmel IN 46032<br><br>Contributor's Occupation (if required) Executive                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,000.00                        | \$2,000.00                             | 10/26/2007<br><br>Treasurer     |
| David M. Brooks<br>6395 Coffman Rd.<br>Indianapolis IN 46268<br><br>Contributor's Occupation (if required) Attorney                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,500.00                        | \$1,500.00                             | 10/24/2007<br><br>Treasurer     |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 12005

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 3 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| Certo for Judge Committee<br>4046 Hunt Road<br>Indianapolis Indiana 47374<br><br>Contributor's Occupation (if required):                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$2,500.00                             | 10/26/2007       |
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Fred S. Klipsch<br>3502 Woodview Trace, Suite 200<br>Indianapolis IN 46268-1195<br><br>Contributor's Occupation (if required): Executive | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$7,000.00                             | 10/26/2007       |
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Committee to Elect Bruce Henry<br>8503 Vine Maple Way<br>Indianapolis Indiana 46278<br><br>Contributor's Occupation (if required):       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$3,074.00                             | 10/29/2007       |
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Julie Booth<br>13226 Hazelwood Drive<br>Carmel IN 46033<br><br>Contributor's Occupation (if required): Lobbyist                          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 10/29/2007       |
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Elizabeth Keele<br>7963 Preservation Dr.<br>Indianapolis IN 46278<br><br>Contributor's Occupation (if required): Executive               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$100.00                          | \$500.00                               | 10/31/2007       |
|                                                                                                                                          |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 4850

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                               | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Robert Lutz for Council Committee<br>1156 Texarkana<br>Indianapolis Indiana 46231<br><br>Contributor's Occupation (if required)         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,000.00                        | \$4,250.00                             | 10/29/2007<br>Treasurer         |
| Thomas Brown<br>3727 Linwood Avenue<br>Indianapolis IN 46218<br><br>Contributor's Occupation (if required)                              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$500.00                               | 10/30/2007<br>Treasurer         |
| Kurt Eisgruber<br>3545 N. Washington Blvd.<br>Indianapolis IN 46205<br><br>Contributor's Occupation (if required)                       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$3,000.00                        | \$16,000.00                            | 10/30/2007<br>Treasurer         |
| Motsinger for Sherriff<br>6205 Hickorywood Drive<br>Speedway Indiana 46224<br><br>Contributor's Occupation (if required)                | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,000.00                        | \$6,000.00                             | 10/31/2007<br>Treasurer         |
| Committee to Elect Judge Gary Miller<br>8828 Bergeson Drive<br>Indianapolis Indiana 46278<br><br>Contributor's Occupation (if required) | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$7,500.00                        | \$13,050.00                            | 11/2/2007<br>Treasurer          |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 15000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| Marlin A. Knowles, Jr.<br>7260 Shadeland Station<br>Indianapolis IN 46256<br><br>Contributor's Occupation (if required) Executive | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$1,000.00                             | 11/1/2007        |
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Tory C. Castor<br>10 W Market St Ste 1720<br>Indianapolis IN 46204<br><br>Contributor's Occupation (if required) Attorney         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 11/2/2007        |
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Suzanne Dilts<br>40 E. 43rd Street<br>Indianapolis IN 46205<br><br>Contributor's Occupation (if required) Info Requested          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 11/9/2007        |
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Blake Jackson<br>5600 East Southport Road<br>Indianapolis IN 46237<br><br>Contributor's Occupation (if required) Executive        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 11/26/2007       |
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Andrew K. Shiel<br>7701 N Pennsylvania St<br>Indianapolis IN 46240<br><br>Contributor's Occupation (if required) Executive        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 11/9/2007        |
|                                                                                                                                   |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 15500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                   | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Kurt Eisgruber<br>3545 N. Washington Blvd.<br>Indianapolis IN 46205<br><br>Contributor's Occupation (if required)           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$4,000.00                        | \$16,000.00                            | 11/19/2007<br>Treasurer         |
| Matthew M. Price<br>485 W. Sycamore St<br>Zionsville IN 46077<br><br>Contributor's Occupation (if required) Attorney        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| Sue Beesley<br>1408 Kessler Blvd.<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required) Attorney           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| Gary Klotz<br>12689 Devon Lane<br>Carmel IN 46032<br><br>Contributor's Occupation (if required)                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| Randolph L. Seger<br>55 Williams Creek Blvd<br>Indianapolis IN 46240<br><br>Contributor's Occupation (if required) Attorney | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 5000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                        | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Dennis F. Cantrell<br>7916 Cobblespring Ln<br>Avon IN 46123<br><br>Contributor's Occupation (if required): Attorney              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| James M. Hinshaw<br>7562 Prairie View Ln<br>Indianapolis IN 46256<br><br>Contributor's Occupation (if required): Attorney        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| Karl L. Mulvaney<br>6709 N Oakland Ave<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required): Attorney          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| John Hammel<br>5242 Rucker Circle<br>Indianapolis IN 46250<br><br>Contributor's Occupation (if required):                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$1,150.00                             | 12/14/2007<br>Treasurer         |
| Gerald L. Gregerson<br>6824 Windemere Drive<br>Zionsville IN 46077<br><br>Contributor's Occupation (if required): Info Requested | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 2000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 8 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)               | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| Brian W. Welch<br>5990 Stafford Way<br>Indianapolis IN 46228<br><br>Contributor's Occupation (if required) Attorney     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007        |
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Jan K. Keefer<br>8710 Otter Cove Circle<br>Indianapolis IN 46236<br><br>Contributor's Occupation (if required) Attorney | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007        |
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| D. Bryan Weese<br>6126 Hythe Rd<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required) Attorney         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007        |
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| David Tittle<br>8639 Emerald Lane<br>Indianapolis IN 46260<br><br>Contributor's Occupation (if required)                | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007        |
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Daniel L. Boots<br>5215 E 72nd Street<br>Indianapolis IN 46250<br><br>Contributor's Occupation (if required) Attorney   | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007        |
|                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 1250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 9 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)            | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Jeffrey A. Bennett<br>1309 Mossy LN<br>Mishawaka IN 46544<br><br>Contributor's Occupation (if required)              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| David R. Prechtel<br>6609 Chester West Drive<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required)  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| James Reed<br>3810 E. 100 N.<br>Flora IN 46929<br><br>Contributor's Occupation (if required)                         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| Bryan Collins<br>6150 Autumn Lane<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required)             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |
| S. Andrew Bowman<br>8302 Halyard Way<br>Indianapolis IN 46236<br><br>Contributor's Occupation (if required) Attorney | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/4/2007<br>Treasurer          |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 1250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 10 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                 | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| James A. Joven<br>634 East New York Street<br>Indianapolis IN 46202<br><br>Contributor's Occupation (if required): Government Worker      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/14/2007       |
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Kurt Eisgruber<br>3545 N. Washington Blvd.<br>Indianapolis IN 46205<br><br>Contributor's Occupation (if required):                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$16,000.00                            | 12/13/2007       |
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Mary Ann Oldham for Superior Court Judge<br>10449 Fall Creek Road<br>Indianapolis IN 46256<br><br>Contributor's Occupation (if required): | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/14/2007       |
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Rothenberg for Judge<br>One Indiana Square Suite 3500<br>Indianapolis, IN Indiana 46204<br><br>Contributor's Occupation (if required):    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$9,500.00                        | \$12,500.00                            | 12/18/2007       |
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Robert Lutz for Council Committee<br>1156 Texarkana<br>Indianapolis Indiana 46231<br><br>Contributor's Occupation (if required):          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$4,250.00                             | 12/14/2007       |
|                                                                                                                                           |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 11250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4806 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 11 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                             | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| Gary Bippus<br>1215 N Arlington Ave Suite 205<br>Indianapolis IN 46219<br><br>Contributor's Occupation (if required) Attorney         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/18/2007       |
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Rothenberg for Judge<br>One Indiana Square Suite 3500<br>Indianapolis, IN Indiana 46204<br><br>Contributor's Occupation (if required) | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$12,500.00                            | 12/18/2007       |
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| J. Patrick Rooney<br>5835 West 74th Street<br>Indianapolis IN 46278<br><br>Contributor's Occupation (if required) Retired             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$750.00                          | \$750.00                               | 12/18/2007       |
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Robyn Moberly<br>5807 Stafford Way<br>Indianapolis IN 46228<br><br>Contributor's Occupation (if required) Info Requested              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/18/2007       |
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Marlin A. Knowles, Jr.<br>7260 Shadeland Station<br>Indianapolis IN 46256<br><br>Contributor's Occupation (if required) Executive     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$1,000.00                             | 12/18/2007       |
|                                                                                                                                       |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 2000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 12 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                               | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Committee to Elect Judge Gary Miller<br>8828 Bergeson Drive<br>Indianapolis Indiana 46278<br><br>Contributor's Occupation (if required) | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$4,500.00                        | \$13,050.00                            | 12/20/2007                      |
|                                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                       |
| C.H. Garmong & Sons, Inc.<br>3050 Poplar Street<br>Terre Haute IN 47803<br><br>Contributor's Occupation (if required) Executive         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,500.00                        | \$1,500.00                             | 12/18/2007                      |
|                                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                       |
| Joan Victoria Castor<br>14351 Whitworth Dr.<br>Carmel IN 46033<br><br>Contributor's Occupation (if required) Attorney                   | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/18/2007                      |
|                                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                       |
| Committee to Elect Judge Gary Miller<br>8828 Bergeson Drive<br>Indianapolis Indiana 46278<br><br>Contributor's Occupation (if required) | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$13,050.00                            | 12/20/2007                      |
|                                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                       |
| JC Goldman<br>2923 Colony Lake West Drive<br>Plainfield IN 46168<br><br>Contributor's Occupation (if required)                          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$500.00                               | 11/15/2007                      |
|                                                                                                                                         |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                       |

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 7250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 13 of 55

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                  | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Norman H. Stuart<br>9120 Fawn Lake Drive<br>Indianapolis IN 46278<br><br>Contributor's Occupation (if required): Executive | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$375.00                          | \$1,125.00                             | 11/1/2007<br>Treasurer          |
| Barbara Hamilton<br>120 Easr 73rd Street<br>Indianapolis IN 46240<br><br>Contributor's Occupation (if required):           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$200.00                          | \$200.00                               | 11/15/2007<br>Treasurer         |
| Kenneth H. Hamilton<br>120 E. 73rd St.<br>Indianapolis IN 46240<br><br>Contributor's Occupation (if required): Executive   | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$500.00                               | 11/15/2007<br>Treasurer         |
| Jeffrey Deeter<br>5302 Washington Blvd.<br>Indianapolis IN 46220<br><br>Contributor's Occupation (if required):            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 11/15/2007<br>Treasurer         |
| Maureen Dunlap<br>6038 Meridian Street<br>Indianapolis IN 46208<br><br>Contributor's Occupation (if required):             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$150.00                          | \$150.00                               | 11/15/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 1475

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                      | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| David J. Certo<br>966 Woodruff Place East Dr.<br>Indianapolis IN 46201<br><br>Contributor's Occupation (if required): Attorney | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$375.00                          | \$750.00                               | 11/15/2007       |
|                                                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Andrew Koluch<br>5766 Devers Dr. Apt E<br>Indianapolis IN 46216<br><br>Contributor's Occupation (if required):                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$200.00                          | \$200.00                               | 11/15/2007       |
|                                                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Frank M. Hancock<br>2433 Quiet Way<br>Indianapolis IN 46239<br><br>Contributor's Occupation (if required): Executive           | Contributions:<br><input type="checkbox"/> Direct<br><input checked="" type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$26,000.00                       | \$26,000.00                            | 11/1/2007        |
|                                                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 26575

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                 | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Perkins Nichols Media<br>6330 East 75th, Suite 144<br>Indianapolis IN 46250                                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$9,241.20                        | \$9,241.20                             | 10/29/2007<br>Treasurer         |
| National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 700<br>Indianapolis IN 46204                | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$22.40                           | \$2,237.48                             | 10/18/2007<br>Treasurer         |
| National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 700<br>Indianapolis IN 46204                | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$187.97                          | \$2,237.48                             | 10/31/2007<br>Treasurer         |
| BitWise Solutions, Inc.<br>11460 N. Meridian St. Suite 110<br>Carmel IN 46032                                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$200.00                          | \$200.00                               | 11/1/2007<br>Treasurer          |
| Indiana Bell Telephone Company, Inc.<br>d/b/a AT&T Indiana 240 N Meridian St. Rm 1804<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$1,000.00                             | 11/21/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 10651.57

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts  totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)   | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------|
|                                                                                                  |                                                                                                                                                                                                                                                   |                                   |                                        | RECEIVED BY      |
| National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 700<br>Indianapolis IN 46204  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$53.66                           | \$2,237.48                             | 11/30/2007       |
|                                                                                                  |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 700<br>Indianapolis IN 46204  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$49.28                           | \$2,237.48                             | 12/31/2007       |
|                                                                                                  |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |
| Obsidian Conference & Catering Center<br>111 Monument Circle Suite 4800<br>Indianapolis IN 46204 | Contributions:<br><input type="checkbox"/> Direct<br><input checked="" type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$7,500.00                        | \$7,500.00                             | 12/18/2007       |
|                                                                                                  |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer        |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 7602.94

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$18,000.00                       | \$196,000.00                           | 10/18/2007<br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$60,000.00                       | \$196,000.00                           | 10/26/2007<br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$18,000.00                       | \$196,000.00                           | 10/30/2007<br>Treasurer         |
| Sommer Barnard PAC<br>One Indiana Square, Suite 3500<br>Indianapolis IN 46204                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$1,000.00                             | 10/31/2007<br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$9,000.00                        | \$196,000.00                           | 11/2/2007<br>Treasurer          |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 106000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$9,000.00                        | \$196,000.00                           | 11/27/2007<br><br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$16,000.00                       | \$196,000.00                           | 11/30/2007<br><br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$15,000.00                       | \$196,000.00                           | 12/11/2007<br><br>Treasurer         |
| Greater Indianapolis Republican Finance Committee<br>120 East Vermont<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$51,000.00                       | \$196,000.00                           | 12/19/2007<br><br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 91000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4805 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totalled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Kent Smith for Council<br>2625 N. Meridian St.<br>Indianapolis IN 46208                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$5,640.00                             | 10/15/2007<br><br>Treasurer         |
| Vision Concepts LLC<br>3737 Waldemere Rd.<br>Indianapolis IN 46241                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,500.00                        | \$16,500.00                            | 10/16/2007<br><br>Treasurer         |
| Committee to elect Janice McHenry<br>7641 Torbay Circle<br>Indianapolis IN 46254               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$1,250.00                             | 10/16/2007<br><br>Treasurer         |
| Liggett for Council<br>824 E. Cottage Ave<br>Indianapolis IN 46203                             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,500.00                        | \$3,650.00                             | 10/17/2007<br><br>Treasurer         |
| Neighbors for Webber<br>410 East 43rd Street<br>Indianapolis IN 46205                          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$629.01                          | \$3,129.01                             | 10/17/2007<br><br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 4629.01

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **related on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)         | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Susie Day for City County Council<br>245 Churchman Ave<br>Beech Grove IN 46107                         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$70.00                           | \$2,270.00                             | 10/19/2007<br><br>Treasurer         |
| Marion County Republican Council Committee<br>6554 Robin Hood Drive<br>Indianapolis IN 46227           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$18,450.82                       | \$18,450.82                            | 10/17/2007<br><br>Treasurer         |
| Ginny Cain For Council Committee<br>9101 Anchor Mark Drive<br>Indianapolis IN 46236-8552               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$200.00                          | \$1,500.00                             | 10/18/2007<br><br>Treasurer         |
| Committee to re-elect Judge Cynthia Ayers<br>101 West Ohio Street, Suite 1750<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 10/19/2007<br><br>Treasurer         |
| Macallister Realty LLC<br>PO Box 1941<br>Indianapolis IN 46206                                         | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$10,000.00                       | \$10,000.00                            | 10/19/2007<br><br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 33720.82

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 21 of 55

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Committee to Elect Bruce Schumacher<br>120 E. Vermont St.<br>Indianapolis IN 46204             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 10/22/2007<br>Treasurer         |
| Committee to Elect Christine Scales<br>120 E. Vermont St.<br>Indianapolis IN 46204             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$6,000.00                        | \$10,000.00                            | 10/22/2007<br>Treasurer         |
| Young for State Senate<br>3520 Beeler Ave.<br>Indianapolis IN 46224                            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,300.00                             | 10/22/2007<br>Treasurer         |
| Friends of Mike McQuillen<br>P.O. Box 50022<br>Indianapolis IN 46250                           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$3,500.00                        | \$10,601.00                            | 10/23/2007<br>Treasurer         |
| Susie Day for City County Council<br>245 Churchman Ave<br>Beech Grove IN 46107                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,200.00                        | \$2,270.00                             | 10/23/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 21700

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Committee to Elect Christine Scales<br>120 E. Vermont St.<br>Indianapolis IN 46204             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$4,000.00                        | \$10,000.00                            | 10/23/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Sosin for Circuit Court Judge<br>151 N. Delaware Street Suite 1990<br>Indianapolis IN 46204    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$7,500.00                        | \$13,650.00                            | 10/23/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Committee to Elect Ryan Vaughn<br>8212 N. College Ave<br>Indianapolis Indiana 46240            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$3,500.00                        | \$11,714.00                            | 10/24/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Carl Brizzi for Prosecutor<br>P.O. Box 2026<br>Indianapolis IN 46240                           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$35,000.00                       | \$36,500.00                            | 10/24/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Beam Longest & Neff, LLC<br>8126 Castleton Rd.<br>Indianapolis IN 46250                        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$2,500.00                             | 10/25/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 52500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R7/3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 23 of 55

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Committee to elect Janice McHenry<br>7641 Torbay Circle<br>Indianapolis IN 46254               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$1,250.00                             | 10/24/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Citizens for Merritt<br>251 E Ohio St Ste 850<br>Indianapolis IN 46204-2133                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,000.00                        | \$3,500.00                             | 10/26/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Brooks Koch & Sorg<br>615 Russell Ave<br>Indianapolis IN 46225                                 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$2,500.00                             | 10/31/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Mike Speedy Committe for Council<br>4705 West 72nd Street<br>Indianapolis IN 46268             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,620.00                        | \$5,120.00                             | 11/1/2007                           |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Hoosiers for Joven<br>PO BOX 26447<br>Indianapolis IN 46226                                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,000.00                        | \$4,500.00                             | 10/30/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 9620

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4805 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Riley, Bennett & Egloff LLP<br>141 East Washington Street, Suite 400<br>Indianapolis IN 46204  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$1,000.00                             | 10/30/2007<br>Treasurer         |
| Elrod for House<br>425 Orange Street<br>Indianapolis IN 46203                                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,500.00                        | \$1,500.00                             | 10/31/2007<br>Treasurer         |
| Campaign to Elect Alicia Gooden<br>230 East Ohio Street 6th Floor<br>Indianapolis IN 46204     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$3,000.00                        | \$15,000.00                            | 11/1/2007<br>Treasurer          |
| Neighbors for Webber<br>410 East 43rd Street<br>Indianapolis IN 46205                          | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$3,129.01                             | 10/31/2007<br>Treasurer         |
| Citizens for Merritt<br>251 E Ohio St Ste 850<br>Indianapolis IN 46204-2133                    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$500.00                          | \$3,500.00                             | 11/19/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 8500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 25 of 55

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br><br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|-------------------------------------|
| Greg Ballard For Mayor<br>120 E Vermont<br>Indianapolis IN 46204                               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$55,645.46                            | 11/8/2007                           |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Bose McKinney & Evans LLP<br>135 N. Pennsylvania Street Suite 2700<br>Indianapolis IN 46204    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$5,000.00                        | \$5,000.00                             | 11/21/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Greg Ballard For Mayor<br>120 E Vermont<br>Indianapolis IN 46204                               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$12,206.17                       | \$55,645.46                            | 11/27/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Corradino LLC<br>200 S. Meridian St., Suite 330<br>Indianapolis IN 46225                       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$4,000.00                        | \$4,000.00                             | 11/30/2007                          |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |
| Bingham McHale<br>2700 Market Tower, 10 West Market Street<br>Indianapolis IN 46204            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$600.00                               | 12/4/2007                           |
|                                                                                                |                                                                                                                                                                                                                                                   |                                   |                                        | Treasurer                           |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 26456.17

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totalled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 26 of 55

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Indiana Regional Council of Carpenters<br>2635 Madison Ave.<br>Indianapolis IN 46225           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$1,000.00                             | 12/6/2007<br>Treasurer          |
| Greg Ballard For Mayor<br>120 E Vermont<br>Indianapolis IN 46204                               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$15,757.31                       | \$55,645.46                            | 12/11/2007<br>Treasurer         |
| Campaign to Elect Alicia Gooden<br>230 East Ohio Street 6th Floor<br>Indianapolis IN 46204     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$10,000.00                       | \$15,000.00                            | 12/13/2007<br>Treasurer         |
| Committee to Elect Gary Whitmore<br>2454 Larnie Lane<br>Indianapolis Indiana 46219             | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$750.00                          | \$1,250.00                             | 12/12/2007<br>Treasurer         |
| Campaign to Elect Alicia Gooden<br>230 East Ohio Street 6th Floor<br>Indianapolis IN 46204     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$15,000.00                            | 12/13/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 28507.31

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 27 of 55

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code) | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                       | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Committee To Elect Paul Ricketts<br>10814 Tallow Wood Ln<br>Indianapolis IN 46236              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)                    | \$1,500.00                        | \$1,500.00                             | 12/31/2007                      |
|                                                                                                | Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |                                        | Treasurer                       |
| Bob E. Cockrum for Councilman Committee<br>6004 W. Ralston Rd.<br>Indianapolis IN 46221        | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)                    | \$250.00                          | \$250.00                               | 12/14/2007                      |
|                                                                                                | Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |                                        | Treasurer                       |
| Teresa Lubbers for State Senate<br>813 Broadripple Ave.<br>Indianapolis IN 46220               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)                    | \$250.00                          | \$250.00                               | 12/14/2007                      |
|                                                                                                | Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |                                        | Treasurer                       |
| Committee to elect Janice McHenry<br>7641 Torbay Circle<br>Indianapolis IN 46254               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)                    | \$250.00                          | \$1,250.00                             | 12/18/2007                      |
|                                                                                                | Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |                                        | Treasurer                       |
| Sosin for Circuit Court Judge<br>151 N. Delaware Street Suite 1990<br>Indianapolis IN 46204    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)                    | \$5,000.00                        | \$13,650.00                            | 12/18/2007                      |
|                                                                                                | Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |                                        | Treasurer                       |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 7250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totalled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)  | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT                                                                                                                                                                                                          | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|---------------------------------|
| Sosin for Circuit Court Judge<br>151 N. Delaware Street Suite 1990<br>Indianapolis IN 46204     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$13,650.00                            | 12/18/2007<br>Treasurer         |
| Hays Murray Castor, LLP<br>201 N. Illinois St., 16th Floor South Tower<br>Indianapolis IN 46204 | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$250.00                          | \$250.00                               | 12/18/2007<br>Treasurer         |
| Campaign to Elect Alicia Gooden<br>230 East Ohio Street 6th Floor<br>Indianapolis IN 46204      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$1,000.00                        | \$15,000.00                            | 10/24/2007<br>Treasurer         |
| Michael Murphy Committee<br>610 N. East St. #104<br>Indianapolis IN 46202                       | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,320.00                        | \$2,320.00                             | 12/31/2007<br>Treasurer         |
| Committee to Elect Ben Hunter<br>10921 Midnight Drive<br>Indianapolis IN 46239                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) | \$2,500.00                        | \$9,130.00                             | 10/29/2007<br>Treasurer         |

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 7070

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code) |                                                                                  | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                    | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                  |                                                                                  | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                        |                                   |                                        |                        |
| Code 0                                                                           | Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                      | Political Worker              | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement           | (\$451.00)                        | (\$17,030.30)                          | 10/18/2007             |
| Code 0                                                                           | O'Malia's<br>320 North New Jersey Street<br>Indianapolis IN 46204                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Supplies                | (\$83.10)                         | (\$510.17)                             | 10/24/2007             |
| Code 0                                                                           | Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                  |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                  | (\$26.69)                         | (\$1,794.89)                           | 10/15/2007             |
| Code 0                                                                           | Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and<br>Copying | (\$14,753.02)                     | (\$233,856.40)                         | 10/16/2007             |
| Code 0                                                                           | Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                      | Political Worker              | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement           | (\$90.00)                         | (\$17,030.30)                          | 10/15/2007             |
| Code 0                                                                           | HPS Office Systems<br>561 W. 74th Street<br>Indianapolis IN 46268                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printer                 | (\$732.19)                        | (\$3,691.34)                           | 10/16/2007             |
| Code 0                                                                           | Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                  |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                  | (\$11.29)                         | (\$1,794.89)                           | 10/16/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -16147.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 30 of 55

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                   | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                 | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                   |                                                         |                                                                                                                                                                                                                                     |                                   |                                        |                        |
| Code <u>0</u><br>Daniel Tierney                                                                   |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement        | (\$58.59)                         | (\$1,445.70)                           | 10/16/2007             |
| Code <u>0</u><br>Maverick Strategies LLC<br>4285 E Greensburg Rd<br>Franklin IN 46131             |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$6,483.30)                      | (\$48,005.70)                          | 10/16/2007             |
| Code <u>0</u><br>Verizon Wireless - Indianapolis<br>49 W. Maryland Dr.<br>Indianapolis IN 46204   |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Cell Phone  | (\$153.80)                        | (\$2,853.43)                           | 10/16/2007             |
| Code <u>0</u><br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                      | Political Worker                                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement        | (\$180.00)                        | (\$17,030.30)                          | 10/22/2007             |
| Code <u>0</u><br>Avaya Financial Services<br>PO Box 463<br>Livingston NJ 07039                    |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Phone Service        | (\$1,058.23)                      | (\$4,625.03)                           | 10/16/2007             |
| Code <u>0</u><br>Carlos May<br>7546 East 47th Street<br>Lawrence IN 46226                         |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel               | (\$26.55)                         | (\$114.06)                             | 10/18/2007             |
| Code <u>0</u><br>Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$25,000.00)                     | (\$233,856.40)                         | 10/18/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32960.5

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                    | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>Samantha Moore<br>8008 Stonehinge Court North<br>Indianapolis IN 46260                |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                  | (\$15.17)                         | (\$203.59)                             | 10/23/2007             |
| Code 0<br>ADP<br>3665 Priority Way S. Drive<br>Indianapolis IN 46240                            |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll                 | (\$11,353.77)                     | (\$274,268.14)                         | 10/17/2007             |
| Code 0<br>Hot Box Pizza<br>923 Indiana Avenue<br>Indianapolis IN 46203                          |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Volunteer Lunch         | (\$5.00)                          | (\$1,224.69)                           | 10/18/2007             |
| Code 0<br>Perkins Nichols Media<br>6330 East 75th, Suite 144<br>Indianapolis IN 46250           |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Media Buys              | (\$12,047.40)                     | (\$73,846.15)                          | 10/22/2007             |
| Code F<br>Jennifer Driscoll Photography<br>8684 East 116th Street<br>Indianapolis Indiana 46038 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Photography             | (\$702.26)                        | (\$1,102.26)                           | 10/17/2007             |
| Code 0<br>Harcourt Industries, Inc.<br>7765 S. 175 W<br>Milroy IN 46156                         |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing                | (\$453.15)                        | (\$453.15)                             | 10/18/2007             |
| Code 0<br>Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241      |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and<br>Covvino | (\$4,874.92)                      | (\$233,856.40)                         | 10/22/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -29451.7

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code) |                                                                                               | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                 | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                  |                                                                                               | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                     |                                   |                                        |                        |
| Code <u>A</u>                                                                    | National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bank Fee             | (\$4.95)                          | (\$4,564.44)                           | 10/22/2007             |
| Code <u>O</u>                                                                    | Moeller Printing<br>4401 East New York Street<br>Indianapolis IN 46201                        |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$1,740.74)                      | (\$7,975.02)                           | 10/18/2007             |
| Code <u>O</u>                                                                    | Neary Creative<br>6325 N. Guilford<br>Indianapolis IN 46220                                   |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Advertising          | (\$2,396.00)                      | (\$9,662.00)                           | 10/18/2007             |
| Code <u>O</u>                                                                    | National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Returned Check Fee   | (\$5.00)                          | (\$4,564.44)                           | 10/19/2007             |
| Code <u>O</u>                                                                    | Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                               |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel               | (\$22.14)                         | (\$1,794.89)                           | 10/19/2007             |
| Code <u>O</u>                                                                    | Thomas A. John<br>20 North Meridian Street, STE 400<br>Indianapolis IN 46204                  | Attorney                      | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement        | (\$438.73)                        | (\$438.73)                             | 10/22/2007             |
| Code <u>O</u>                                                                    | Hot Box Pizza<br>923 Indiana Avenue<br>Indianapolis IN 46203                                  |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Volunteer Lunch      | (\$115.00)                        | (\$1,224.69)                           | 10/24/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -4722.56

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 33 of 55

| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code) |                                                                                  | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                 | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                  |                                                                                  | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                     |                                   |                                        |                        |
| Code 0                                                                           | Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$25,476.13)                     | (\$233,856.40)                         | 10/30/2007             |
| Code 0                                                                           | USPS<br>United States Postal Service<br>Indianapolis IN 46244                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Postage              | (\$410.00)                        | (\$19,236.23)                          | 10/24/2007             |
| Code 0                                                                           | Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$24,980.00)                     | (\$233,856.40)                         | 10/24/2007             |
| Code 0                                                                           | Neopost<br>30955 Huntwood Ave<br>Hayward CA 94544                                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Folding Machine      | (\$259.21)                        | (\$1,296.05)                           | 10/24/2007             |
| Code 0                                                                           | O'Malia's<br>320 North New Jersey Street<br>Indianapolis IN 46204                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Supplies             | (\$83.10)                         | (\$510.17)                             | 10/24/2007             |
| Code 0                                                                           | Sprint<br>P.O. Box 219554<br>Kansas City MO 64121                                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Wireless Card        | (\$61.10)                         | (\$546.26)                             | 10/24/2007             |
| Code 0                                                                           | Neopost<br>30955 Huntwood Ave<br>Hayward CA 94544                                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Folding Machine      | (\$259.21)                        | (\$1,296.05)                           | 10/24/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -51528.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                      |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                 | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code <u>O</u><br><br>Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$4,200.00)                      | (\$233,856.40)                         | 10/24/2007             |
| Code <u>O</u><br><br>Exact Target<br>20 N. Meridian St., Ste. 200<br>Indianapolis IN 46204            |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>E-Mails              | (\$90.98)                         | (\$3,024.46)                           | 10/24/2007             |
| Code <u>F</u><br><br>US Bank<br>P.O. Box 790408<br>St. Louis MO 63179                                 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card Payment  | (\$21,102.62)                     | (\$76,897.64)                          | 10/24/2007             |
| Code <u>F</u><br><br>Samantha Moore<br>8008 Stonehinge Court North<br>Indianapolis IN 46260           |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel               | (\$13.94)                         | (\$203.59)                             | 10/25/2007             |
| Code <u>O</u><br><br>Perkins Nichols Media<br>6330 East 75th, Suite 144<br>Indianapolis IN 46250      |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Media Buys           | (\$53,377.00)                     | (\$73,846.15)                          | 10/26/2007             |
| Code <u>O</u><br><br>Arvey Paper<br>1021 N Pennsylvania<br>Indianapolis IN 46204                      |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$47.65)                         | (\$2,658.40)                           | 10/25/2007             |
| Code <u>O</u><br><br>Marketing Informatics, Inc.<br>5739 Professional Circle<br>Indianapolis IN 46241 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying | (\$22,700.00)                     | (\$233,856.40)                         | 10/26/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -101532

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4636 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                      |                  | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                                           | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------------|------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                       |                  | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                                                               |                                   |                                        |                        |
| <div>Code 0</div> <div>Samantha Moore<br/>8008 Stonehinge Court North<br/>Indianapolis IN 46260</div> |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Travel</div>                   | (\$14.35)                         | (\$203.59)                             | 10/26/2007             |
| <div>Code 0</div> <div>Jeremy Service<br/>5334 Brookville Road<br/>Indianapolis IN 46219</div>        |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Travel</div>                   | (\$22.14)                         | (\$1,794.89)                           | 10/26/2007             |
| <div>Code 0</div> <div>Samantha Moore<br/>8008 Stonehinge Court North<br/>Indianapolis IN 46260</div> |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Travel</div>                   | (\$18.45)                         | (\$203.59)                             | 10/26/2007             |
| <div>Code 0</div> <div>Jeremy Service<br/>5334 Brookville Road<br/>Indianapolis IN 46219</div>        |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Travel</div>                   | (\$6.00)                          | (\$1,794.89)                           | 10/29/2007             |
| <div>Code 0</div> <div>Brad Battin<br/>6025 Carrollton Ave<br/>Indianapolis IN 46220</div>            | Political Worker |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Reimbursement</div>            | (\$98.75)                         | (\$17,030.30)                          | 10/30/2007             |
| <div>Code 0</div> <div>Samantha Moore<br/>8008 Stonehinge Court North<br/>Indianapolis IN 46260</div> |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Travel</div>                   | (\$35.26)                         | (\$203.59)                             | 10/29/2007             |
| <div>Code 0</div> <div>SPG Graphics<br/>4923 W 78th St,<br/>Indianapolis IN 46268</div>               |                  |                               | <div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Printing and<br/>Cooping</div> | (\$33,910.04)                     | (\$38,865.27)                          | 10/30/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -34105

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                            | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                      | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                             |                                                         |                                                                                                                                                                                                                                          |                                   |                                        |                        |
| Code <u>0</u><br><br>Moeller Printing<br>4401 East New York Street<br>Indianapolis IN 46201                 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying      | (\$1,860.00)                      | (\$7,975.02)                           | 10/30/2007             |
| Code <u>0</u><br><br>Samantha Moore<br>8008 Stonehinge Court North<br>Indianapolis IN 46260                 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                    | (\$45.92)                         | (\$203.59)                             | 10/30/2007             |
| Code <u>0</u><br><br>ADP<br>3665 Priority Way S. Drive<br>Indianapolis IN 46240                             |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll                   | (\$4,681.89)                      | (\$274,268.14)                         | 10/31/2007             |
| Code <u>0</u><br><br>CWI Vision Direct<br>8820 Corporation Drive<br>Indianapolis IN 46256                   |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying      | (\$1,826.81)                      | (\$1,826.81)                           | 11/1/2007              |
| Code <u>0</u><br><br>Anthem Blue Cross Blue Shield<br>1310 G Street, N.W. 12th Floor<br>Washington DC 20005 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Health Insurance | (\$1,057.79)                      | (\$4,919.72)                           | 11/1/2007              |
| Code <u>0</u><br><br>SPG Graphics<br>4923 W 78th St,<br>Indianapolis IN 46268                               |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copying      | (\$4,024.64)                      | (\$38,865.27)                          | 11/1/2007              |
| Code <u>0</u><br><br>Daniel Tierney                                                                         |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement             | (\$116.00)                        | (\$1,445.70)                           | 11/1/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -13613.1

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4808 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)             |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                    | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------|--|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br><br>Northstar Media, LLC<br>125 West Market Street<br>Inddianapolis Indiana 46204  |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Rent                    | (\$4,500.00)                      | (\$27,000.00)                          | 11/1/2007              |
| Code 0<br><br>Samantha Moore<br>8008 Stonehinge Court North<br>Indianapolis IN 46260         |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                  | (\$20.50)                         | (\$203.59)                             | 11/2/2007              |
| Code 0<br><br>Office Depot<br>10255 E. Washington St.<br>Indianapolis IN 46229               |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Supplies                | (\$112.30)                        | (\$4,063.66)                           | 11/1/2007              |
| Code 0<br><br>Impact Sign & Graphics<br>8490 West Washington Street<br>Indianapolis IN 46204 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and<br>Coovina | (\$127.73)                        | (\$127.73)                             | 11/1/2007              |
| Code 0<br><br>Arvey Paper<br>1021 N Pennsylvania<br>Indianapolis IN 46204                    |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Paper Products          | (\$11.21)                         | (\$2,658.40)                           | 11/1/2007              |
| Code 0<br><br>PIP Printing<br>445 N. Pennsylvania St.                                        |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and<br>Coovina | (\$441.49)                        | (\$562.97)                             | 11/1/2007              |
| Code 0<br><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                  | (\$11.53)                         | (\$1,794.89)                           | 11/2/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -5224.76

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17g of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)        |                  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-----------------------------------------------------------------------------------------|------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br><br>Nearby Creative<br>6325 N. Guilford<br>Indianapolis IN 46220              |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Advertising         | (\$7,266.00)                      | (\$9,662.00)                           | 11/1/2007              |
| Code 0<br><br>American Express<br>P.O. Box 650448<br>Dallas TX 75265                    |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card Payment | (\$39,699.18)                     | (\$54,728.66)                          | 11/2/2007              |
| Code 0<br><br>USPS<br>United States Postal Service<br>Indianapolis IN 46244             |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Postage             | (\$1,640.00)                      | (\$19,236.23)                          | 11/1/2007              |
| Code 0<br><br>US Bank<br>P.O. Box 790408<br>St. Louis MO 63179                          |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card Payment | (\$19,839.45)                     | (\$76,897.64)                          | 11/2/2007              |
| Code 0<br><br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220               | Political Worker |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Reimbursement       | (\$165.00)                        | (\$17,030.30)                          | 11/4/2007              |
| Code 0<br><br>Geo. E. Fern Co.<br>1147 S White River Pkwy E Dr<br>Indianapolis IN 46225 |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>General Election    | (\$335.37)                        | (\$335.37)                             | 11/5/2007              |
| Code 0<br><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219           |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel              | (\$45.51)                         | (\$1,794.89)                           | 11/5/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -68990.5

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                                |                                                         |                                                                                                                                                                                                                                       |                                   |                                        |                        |
| Code <u>0</u><br>SPG Graphics<br>4923 W 78th St,<br>Indianapolis IN 46268                                      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing and Copving   | (\$930.59)                        | (\$38,865.27)                          | 11/5/2007              |
| Code <u>0</u><br>National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Service Charge         | (\$52.00)                         | (\$4,564.44)                           | 10/31/2007             |
| Code <u>0</u><br>Carlos May<br>7546 East 47th Street<br>Lawrence IN 46226                                      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$87.51)                         | (\$114.06)                             | 11/5/2007              |
| Code <u>0</u><br>Avaya Finacial Services<br>PO Box 463<br>Livingston NJ 07039                                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Phone Rental           | (\$352.69)                        | (\$4,625.03)                           | 11/30/2007             |
| Code <u>0</u><br>Marion County Republican Party Cent<br>120 E Vermont<br>Indianapolis IN 46204                 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$46.69)                         | (\$8,187.39)                           | 11/5/2007              |
| Code <u>0</u><br>Brian Jones<br>307 Montefiore St. #104<br>Lafayette IN 47905                                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>General Election       | (\$400.00)                        | (\$400.00)                             | 11/7/2007              |
| Code <u>0</u><br>Denison Parking, Inc.<br>36 S. Pennsylvania St.<br>Indianapolis IN 46204                      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Election Night Parking | (\$222.00)                        | (\$222.00)                             | 11/9/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -2091.48

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 40 of 55

| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)         | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>Samantha Moose<br>8008 Stonehenge Ct. N.<br>Indpls, IN 46260                   |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$96.00)                         | (\$390.55)                             | 11/9/2007              |
| Code 0<br>Verizon Wireless - Indianapolis<br>49 W. Maryland Dr.<br>Indianapolis IN 46204 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Cell<br>Phone | (\$78.24)                         | (\$2,853.43)                           | 11/12/2007             |
| Code 0<br>Samantha Moose<br>8008 Stonehenge Ct. N.<br>Indpls, IN 46260                   |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Out of Office Work     | (\$120.00)                        | (\$390.55)                             | 11/12/2007             |
| Code 0<br>Conquest Communications<br>2812 Emerywood Pkwy Suite 103<br>Richmond VA 23294  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Conference Calls       | (\$5,027.60)                      | (\$13,683.80)                          | 11/12/2007             |
| Code 0<br>Conquest Communications<br>2812 Emerywood Pkwy Suite 103<br>Richmond VA 23294  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Conference Calls       | (\$5,027.60)                      | (\$13,683.80)                          | 11/12/2007             |
| Code 0<br>AT&T Indiana<br>240 N. Meridian St., Rm. 1802<br>Indianapolis IN 46204         |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Telephone Services     | (\$594.02)                        | (\$7,889.55)                           | 11/12/2007             |
| Code 0<br>Maverick Strategies LLC<br>4285 E Greensburg Rd<br>Franklin IN 46131           |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing               | (\$19,555.80)                     | (\$48,005.70)                          | 11/12/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -30499.3

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                      |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                             | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>Brighthouse<br>P.O. Box 7256<br>Indianapolis IN 46207                                       |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Cable            | (\$84.79)                         | (\$617.82)                             | 11/12/2007             |
| Code 0<br>Donna Bennett<br>521 N. Michigan Road<br>Indianapolis IN 46260                              |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>General Election | (\$500.00)                        | (\$500.00)                             | 11/13/2007             |
| Code 0<br>ADP<br>3665 Priority Way S. Drive<br>Indianapolis IN 46240                                  |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll          | (\$17,035.14)                     | (\$274,268.14)                         | 11/14/2007             |
| Code 0<br>Avaya Financial Services<br>PO Box 463<br>Livingston NJ 07039                               |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Phone Service    | (\$352.69)                        | (\$4,625.03)                           | 11/14/2007             |
| Code 0<br>Bredensteiner Imaging, Inc.<br>1920 Dr. Martin Luther King Jr., St<br>Indianapolis IN 46206 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing         | (\$4,081.00)                      | (\$4,081.00)                           | 11/14/2007             |
| Code 0<br>The Columbia Club<br>121 Monument Cir.<br>Indianapolis IN 46204                             |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Venue            | (\$3,168.08)                      | (\$3,168.08)                           | 11/14/2007             |
| Code 0<br>Faulkner Strategies LLC<br>51665 Sandlewood Court<br>Granger IN 46530                       |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing         | (\$2,538.00)                      | (\$5,578.00)                           | 11/14/2007             |

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\$ -27759.7

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                           | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                            |                                                         |                                                                                                                                                                                                                                       |                                   |                                        |                        |
| Code <u>0</u><br>HPS Office Systems<br>561 W. 74th Street<br>Indianapolis IN 46268                         |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printer                | (\$333.55)                        | (\$3,691.34)                           | 11/14/2007             |
| Code <u>0</u><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                           |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$28.70)                         | (\$1,794.89)                           | 11/19/2007             |
| Code <u>0</u><br>Indiana State Republican Party<br>200 S. Meridian St., Suite 400<br>Indianapolis IN 46225 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Salesforce             | (\$375.00)                        | (\$5,676.90)                           | 11/14/2007             |
| Code <u>0</u><br>Indiana State Fair Commission<br>1202 East 38th St.<br>Indianapolis IN 46205              |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Venue                  | (\$4,721.78)                      | (\$4,721.78)                           | 11/14/2007             |
| Code <u>0</u><br>Xact IDS<br>P.O. Box 843614<br>Kansas City MO 64184                                       |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing               | (\$482.30)                        | (\$1,244.56)                           | 11/14/2007             |
| Code <u>0</u><br>Moeller Printing<br>4401 East New York Street<br>Indianapolis IN 46201                    |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing               | (\$156.43)                        | (\$7,975.02)                           | 11/14/2007             |
| Code <u>0</u><br>Office Depot, Inc.<br>P.O. Box 633211<br>Chicago IL 60693-1587                            |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card<br>Payment | (\$106.00)                        | (\$564.00)                             | 11/14/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -6203.76

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                         | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code <u>F</u><br><br>Public Opinion Strategies<br>277 S. Washington St. Suite 320<br>Alexandria VA 22314 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Surveys                | (\$1,000.00)                      | (\$15,500.00)                          | 11/14/2007             |
| Code <u>O</u><br><br>Verizon Wireless - Indianapolis<br>49 W. Maryland Dr.<br>Indianapolis IN 46204      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Cell<br>Phone | (\$165.63)                        | (\$2,853.43)                           | 11/14/2007             |
| Code <u>O</u><br><br>Oasis Events<br>510 N. New Jersey St.<br>Indianapolis IN 46204                      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Venue                  | (\$1,902.00)                      | (\$1,902.00)                           | 11/14/2007             |
| Code <u>O</u><br><br>Verizon Wireless - Indianapolis<br>49 W. Maryland Dr.<br>Indianapolis IN 46204      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Cell<br>Phone | (\$514.06)                        | (\$2,853.43)                           | 11/28/2007             |
| Code <u>O</u><br><br>American Express<br>P.O. Box 650448<br>Dallas TX 75265                              |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card<br>Payment | (\$650.99)                        | (\$54,728.66)                          | 11/20/2007             |
| Code <u>O</u><br><br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                         | Political Worker                                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel &<br>Conference | (\$120.00)                        | (\$17,030.30)                          | 11/21/2007             |
| Code <u>O</u><br><br>Samantha Moore<br>8008 Stonehenge Ct. N.<br>Indpls, IN 46260                        |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$20.00)                         | (\$390.55)                             | 11/21/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -4372.68

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                                                                |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)                                                                                                                                                                                              | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific) | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| <div>Code <input type="text"/></div> <div>City of Indianapolis<br/>City County Building 200 E. Washing<br/>Indianapolis IN 46204</div>          |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Parking Tickets</div>        | (\$100.00)                                          | (\$380.48)                        | 11/21/2007                             |                        |
| <div>Code <input type="text"/></div> <div>Samantha Moose<br/>8008 Stoneridge Ct. N.<br/>Indpls, IN 46260</div>                                  |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Travel</div>                 | (\$20.00)                                           | (\$390.55)                        | 11/26/2007                             |                        |
| <div>Code <input type="text"/></div> <div>Hot Box Pizza<br/>923 Indiana Avenue<br/>Indianapolis IN 46203</div>                                  |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Volunteer Lunch</div>        | (\$20.00)                                           | (\$1,224.69)                      | 11/27/2007                             |                        |
| <div>Code <input type="text"/></div> <div>ADP<br/>3665 Priority Way S. Drive<br/>Indianapolis IN 46240</div>                                    |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Payroll</div>                | (\$33,610.08)                                       | (\$274,268.14)                    | 11/28/2007                             |                        |
| <div>Code <input type="text"/></div> <div>National Bank of Indianapolis<br/>107 N. Pennsylvania Street, Suite 7<br/>Indianapolis IN 46204</div> |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Service Charge</div>         | (\$24.50)                                           | (\$4,564.44)                      | 11/30/2007                             |                        |
| <div>Code <input type="text"/></div> <div>Jeremy Service<br/>5334 Brookville Road<br/>Indianapolis IN 46219</div>                               |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Travel</div>                 | (\$16.40)                                           | (\$1,794.89)                      | 11/28/2007                             |                        |
| <div>Code <input type="text"/></div> <div>Marketing Informatics, Inc.<br/>5739 Professional Circle<br/>Indianapolis IN 46241</div>              |  | <div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br/><input type="checkbox"/> Payment of Debt<br/><input type="checkbox"/> Returned Contribution<br/><input type="checkbox"/> Other<br/>Printing &amp; Copying</div> | (\$1,700.00)                                        | (\$233,856.40)                    | 11/28/2007                             |                        |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -35491

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                     | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                      | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                      |                                                         |                                                                                                                                                                                                                                          |                                   |                                        |                        |
| Code <u>0</u><br>Anthem Blue Cross Blue Shield of In<br>220 Virginia Avenue<br>Indianapolis IN 46204 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Health Insurance | (\$1,057.79)                      | (\$2,815.11)                           | 11/30/2007             |
| Code <u>0</u><br>Brighthouse<br>P.O. Box 7256<br>Indianapolis IN 46207                               |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Cable & Internet          | (\$430.18)                        | (\$617.82)                             | 11/30/2007             |
| Code <u>0</u><br>General Casualty<br>10 W Market Street Suite 1850<br>Indianapolis IN 46204          |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Property Insurance        | (\$267.50)                        | (\$3,317.35)                           | 11/30/2007             |
| Code <u>0</u><br>Circle City Pizza<br>627 E. Market St.<br>Indianapolis IN 46204                     |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Volunteer Lunch           | (\$60.00)                         | (\$160.00)                             | 12/10/2007             |
| Code <u>0</u><br>Exact Target<br>20 N. Meridian St., Ste. 200<br>Indianapolis IN 46204               |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>E-Mails                   | (\$310.50)                        | (\$3,024.46)                           | 12/3/2007              |
| Code <u>0</u><br>US Bank<br>P.O. Box 790408<br>St. Louis MO 63179                                    |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card Payment       | (\$4,966.85)                      | (\$76,897.64)                          | 12/10/2007             |
| Code <u>0</u><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                     |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                    | (\$30.00)                         | (\$1,794.89)                           | 12/7/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -7122.82

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code) |                                                                                           | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                  |                                                                                           | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                                    |                                   |                                        |                        |
| Code 0                                                                           | Indiana State Republican Party<br>200 S. Meridian St., Suite 400<br>Indianapolis IN 46225 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Salesforce          | (\$1,500.00)                      | (\$5,676.90)                           | 12/3/2007              |
| Code 0                                                                           | Tara Acton<br>5413 Milhouse Road<br>Indianapolis IN 46221                                 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel              | (\$45.60)                         | (\$2,905.60)                           | 12/6/2007              |
| Code 0                                                                           | Kyle Walker<br>7750 Baywood Drive<br>Indianapolis IN 46236                                | Info Requested                | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bonus               | (\$6,730.00)                      | (\$16,004.06)                          | 12/11/2007             |
| Code 0                                                                           | Sprint<br>P.O. Box 219554<br>Kansas City MO 64121                                         |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Wireless Card       | (\$61.10)                         | (\$546.26)                             | 12/3/2007              |
| Code 0                                                                           | Northstar Media, LLC<br>125 West Market Street<br>Inddianapolis Indiana 46204             |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Rent                | (\$4,500.00)                      | (\$27,000.00)                          | 12/3/2007              |
| Code 0                                                                           | Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                               | Political Worker              | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel & Conference | (\$129.00)                        | (\$17,030.30)                          | 12/4/2007              |
| Code F                                                                           | Staples<br>617 W. 11th Street<br>Indianapolis IN 46202                                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>General Supplies    | (\$46.61)                         | (\$1,596.42)                           | 12/10/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -13012.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4608 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                    |                  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)                                                                                                                                                                                 | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific) | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|-----------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br><br>Brad Battin<br><br>6025 Carrollton Ave<br><br>Indianapolis IN 46220                   | Political Worker | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Cell Phone Reimbursement | (\$367.50)                                          | (\$17,030.30)                     | 12/4/2007                              |                        |
| Code 0<br><br>USPS<br><br>United States Postal Service<br><br>Indianapolis IN 46244                 |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Postage                  | (\$157.04)                                          | (\$19,236.23)                     | 12/10/2007                             |                        |
| Code 0<br><br>Marion County Republican Party Cent<br><br>120 E Vermont<br><br>Indianapolis IN 46204 |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                   | (\$38.19)                                           | (\$8,187.39)                      | 12/17/2007                             |                        |
| Code 0<br><br>ADP<br><br>3665 Priority Way S. Drive<br><br>Indianapolis IN 46240                    |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll                  | (\$30,910.23)                                       | (\$274,268.14)                    | 12/12/2007                             |                        |
| Code 0<br><br>Jeremy Service<br><br>5334 Brookville Road<br><br>Indianapolis IN 46219               |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                   | (\$26.65)                                           | (\$1,794.89)                      | 12/17/2007                             |                        |
| Code 0<br><br>Indiana Roof Ballroom<br><br>140 W. Washington Street<br><br>Indianapolis IN 46204    |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Venue                    | (\$1,000.00)                                        | (\$1,000.00)                      | 12/13/2007                             |                        |
| Code 0<br><br>Marion County Republican Party Cent<br><br>120 E Vermont<br><br>Indianapolis IN 46204 |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                   | (\$20.00)                                           | (\$8,187.39)                      | 12/13/2007                             |                        |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32519.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                 | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                      | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br><br>Marion County Republican Party Cent<br>120 E Vermont<br>Indianapolis IN 46204      |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Cell Phone Reimbursement  | (\$289.89)                        | (\$8,187.39)                           | 12/17/2007             |
| Code 0<br><br>Indiana Election Division<br>302 W.Washington St. E204<br>Indpls IN 46204          |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Campaign Finance Printing | (\$102.00)                        | (\$102.00)                             | 12/17/2007             |
| Code 0<br><br>Indianapolis Professional Fire Figh<br>P.O. Box 1905<br>Indianapolis IN 46206-1905 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing                  | (\$500.00)                        | (\$500.00)                             | 12/17/2007             |
| Code 0<br><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                    |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                    | (\$26.40)                         | (\$1,794.89)                           | 12/18/2007             |
| Code 0<br><br>AT&T Indiana<br>240 N. Meridian St., Rm. 1802<br>Indianapolis IN 46204             |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Telephone Service         | (\$559.99)                        | (\$7,889.55)                           | 12/18/2007             |
| Code 0<br><br>HPS Office Systems<br>561 W. 74th Street<br>Indianapolis IN 46268                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printer                   | (\$333.35)                        | (\$3,691.34)                           | 12/18/2007             |
| Code 0<br><br>Verizon Wireless - Indianapolis<br>49 W. Maryland Dr.<br>Indianapolis IN 46204     |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Cell Phone       | (\$145.89)                        | (\$2,853.43)                           | 12/18/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1957.52

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                        |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br><br>Office Depot, Inc.<br>P.O. Box 633211<br>Chicago IL 60693-1587                            |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card<br>Payment | (\$103.00)                        | (\$564.00)                             | 12/18/2007             |
| Code 0<br><br>Neopost<br>30955 Huntwood Ave<br>Hayward CA 94544                                         |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Folding Machine        | (\$259.21)                        | (\$1,296.05)                           | 12/18/2007             |
| Code 0<br><br>Indiana State Republican Party<br>200 S. Meridian St., Suite 400<br>Indianapolis IN 46225 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Salesforce             | (\$375.00)                        | (\$5,676.90)                           | 12/18/2007             |
| Code 0<br><br>Brighthouse<br>P.O. Box 7256<br>Indianapolis IN 46207                                     |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Cable & Internet       | (\$102.85)                        | (\$617.82)                             | 12/18/2007             |
| Code 0<br><br>Avaya Finacial Services<br>PO Box 463<br>Livingston NJ 07039                              |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Phone Service          | (\$1.06)                          | (\$4,625.03)                           | 12/18/2007             |
| Code 0<br><br>Tara Acton<br>5413 Milhouse Road<br>Indianapolis IN 46221                                 |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$10.00)                         | (\$2,905.60)                           | 12/18/2007             |
| Code 0<br><br>Jeremy Service<br>5334 Brookville Road<br>Indianapolis IN 46219                           |  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$25.00)                         | (\$1,794.89)                           | 12/19/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -876.12

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                               | RECIPIENT'S OCCUPATION        | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                         | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|----------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
|                                                                                                                | OFFICE SOUGHT (if applicable) |                                                                                                                                                                                                                             |                                   |                                        |                        |
| Code <u>0</u><br>Samantha Moore<br>8008 Stonering ect. N<br>Indpls, IN 46260                                   |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel       | (\$30.00)                         | (\$390.55)                             | 12/19/2007             |
| Code <u>0</u><br>American Diabetes Association<br>1660 Duke Street<br>Alexandria Virginia 22314                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Donation     | (\$100.00)                        | (\$200.00)                             | 12/20/2007             |
| Code <u>0</u><br>American Diabetes Association<br>1660 Duke Street<br>Alexandria Virginia 22314                |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Donation     | (\$100.00)                        | (\$200.00)                             | 12/20/2007             |
| Code <u>0</u><br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                                   | Political Worker              | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel       | (\$300.00)                        | (\$17,030.30)                          | 11/3/2007              |
| Code <u>0</u><br>National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bank Fee     | (\$29.25)                         | (\$4,564.44)                           | 12/3/2007              |
| Code <u>0</u><br>Melissa Battin<br>6025 Carrollton<br>Indianapolis IN 46250                                    |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Housekeeping | (\$300.00)                        | (\$300.00)                             | 10/31/2007             |
| Code <u>0</u><br>Marion County Republican Party Cent<br>120 E Vermont<br>Indianapolis IN 46204                 |                               | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Pay          | (\$1,074.52)                      | (\$8,187.39)                           | 11/2/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4508 (R13/11-08)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)   | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                            | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code <u>0</u><br><br>Kyle Walker<br>7750 Baywood Drive<br>Indianapolis IN 46236    | Info Requested                                          | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll         | (\$1,848.17)                      | (\$16,004.06)                          | 11/2/2007              |
| Code <u>F</u><br><br>Samantha Moore<br>8008 Stonehenge Ct. N.<br>Indpls, IN 46260  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel          | (\$13.94)                         | (\$390.55)                             | 10/31/2007             |
| Code <u>0</u><br><br>USPS<br>United States Postal Service<br>Indianapolis IN 46244 |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Postage         | (\$205.00)                        | (\$19,236.23)                          | 10/31/2007             |
| Code <u>0</u><br><br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220   | Political Worker                                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll         | (\$1,121.47)                      | (\$17,030.30)                          | 11/2/2007              |
| Code <u>0</u><br><br>Hot Box Pizza<br>923 Indiana Avenue<br>Indianapolis IN 46203  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Volunteer Lunch | (\$60.00)                         | (\$1,224.69)                           | 11/3/2007              |
| Code <u>0</u><br><br>Daniel Tierney                                                |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll         | (\$1,221.26)                      | (\$1,445.70)                           | 11/2/2007              |
| Code <u>0</u><br><br>Pearl Swanigan<br>3636 N. Grant St.<br>Indianapolis IN 46218  | Info Requested                                          | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>PC Checks       | (\$100.00)                        | (\$200.00)                             | 11/3/2007              |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -4569.84

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13-11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                        |                  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>Target                                                                                        |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Supplies               | (\$301.18)                        | (\$301.18)                             | 11/3/2007              |
| Code 0<br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                                   | Political Worker |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                 | (\$185.00)                        | (\$17,030.30)                          | 11/3/2007              |
| Code 0<br>Xact IDS<br>P.O. Box 843614<br>Kansas City MO 64184                                           |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing               | (\$111.30)                        | (\$1,244.56)                           | 12/21/2007             |
| Code 0<br>National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bank Fee               | (\$24.50)                         | (\$4,564.44)                           | 11/30/2007             |
| Code 0<br>National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bank Fee               | (\$17.60)                         | (\$4,564.44)                           | 12/3/2007              |
| Code 0<br>American Express<br>P.O. Box 650448<br>Dallas TX 75265                                        |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Credit Card<br>Payment | (\$110.18)                        | (\$54,728.66)                          | 12/20/2007             |
| Code 0<br>ADP<br>3665 Priority Way S. Drive<br>Indianapolis IN 46240                                    |                  |                                                         | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Payroll                | (\$32,170.35)                     | (\$274,268.14)                         | 12/21/2007             |

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -32920.1

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4635 (R 3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                        |                  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)                                                                                                                                                                            | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific) | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                                   | Political Worker | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel & Conference | (\$123.66)                                          | (\$17,030.30)                     | 12/21/2007                             |                        |
| Code 0<br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                                   | Political Worker | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel & Conference | (\$347.67)                                          | (\$17,030.30)                     | 12/21/2007                             |                        |
| Code 0<br>National Bank of Indianapolis<br>107 N. Pennsylvania Street, Suite 7<br>Indianapolis IN 46204 |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bank Fee            | (\$11.00)                                           | (\$4,564.44)                      | 12/31/2007                             |                        |
| Code 0<br>Brad Battin<br>6025 Carrollton Ave<br>Indianapolis IN 46220                                   | Political Worker | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bonus               | (\$2,850.00)                                        | (\$17,030.30)                     | 12/21/2007                             |                        |
| Code 0<br>Tara Acton<br>5413 Milhouse Road<br>Indianapolis IN 46221                                     |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Bonus               | (\$2,850.00)                                        | (\$2,905.60)                      | 12/21/2007                             |                        |
| Code 0<br>Sprint<br>P.O. Box 219554<br>Kansas City MO 64121                                             |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Wireless Card       | (\$61.10)                                           | (\$546.26)                        | 12/21/2007                             |                        |
| Code 0<br>Northstar Media, LLC<br>125 West Market Street<br>Inddianapolis Indiana 46204                 |                  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Rent                | (\$4,500.00)                                        | (\$27,000.00)                     | 12/31/2007                             |                        |

SUBTOTAL THIS PAGE OF SCHEDULE B

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                 |  | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable)                                                                                                                                                                                  | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific) | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| Code 0<br>General Casualty<br>10 W Market Street Suite 1850<br>Indianapolis IN 46204             |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Insurance                 | (\$267.50)                                          | (\$3,317.35)                      | 12/21/2007                             |                        |
| Code 0<br>Exact Target<br>20 N. Meridian St., Ste. 200<br>Indianapolis IN 46204                  |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>E-Mails                   | (\$104.51)                                          | (\$3,024.46)                      | 12/21/2007                             |                        |
| Code 0<br>Xact IDS<br>P.O. Box 843614<br>Kansas City MO 64184                                    |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Printing                  | (\$210.00)                                          | (\$1,244.56)                      | 12/21/2007                             |                        |
| Code 0<br>American Express<br>P.O. Box 650448<br>Dallas TX 75265                                 |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Pay by Phone Charge       | (\$4.95)                                            | (\$54,728.66)                     | 12/24/2007                             |                        |
| Code 0<br>Anthem Blue Cross Blue Shield<br>1310 G Street, N.W. 12th Floor<br>Washington DC 20005 |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Employee Health Insurance | (\$1,057.79)                                        | (\$4,919.72)                      | 12/31/2007                             |                        |
| Code 0<br>ADP<br>3665 Priority Way S. Drive<br>Indianapolis IN 46240                             |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>ADP Taxes                 | (\$5.39)                                            | (\$274,268.14)                    | 12/31/2007                             |                        |
| Code 0<br>Samantha Moore<br>8008 Stonehenge Court North<br>Indianapolis IN 46260                 |  | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Travel                    | (\$40.00)                                           | (\$203.59)                        | 12/31/2007                             |                        |

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(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 55 of 55

| RECIPIENT'S NAME AND MAILING ADDRESS)<br>(street, number, city, state, ZIP code)                                                   | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)                                                                                                                                                                                                                             | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------|------------------------|
| <div>Code 0</div> <div>Click &amp; Pledge<br/>2200 Kraft Drive Suite 1175<br/>Blacksburg VA 24060</div>                            |                                                         | <div><input checked="" type="checkbox"/> Direct    <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>Click and Pledge<br/>Fees</div> | (\$135.39)                        | (\$424.59)                             | 11/15/2007             |
| <div>Code 0</div> <div>Huntington National Bank of Indiana<br/>8520 Allison Pointe Blvd., Suite 20<br/>Indianapolis IN 46250</div> |                                                         | <div><input type="checkbox"/> Direct    <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input checked="" type="checkbox"/> Other Investment<br/>expense</div>        | (\$9,850.34)                      | (\$9,850.34)                           | 12/30/2007             |
| <div>Code F</div> <div>Obsidian Conference &amp; Catering Cent<br/>111 Monument Circle Suite 4800<br/>Indianapolis IN 46204</div>  |                                                         | <div><input checked="" type="checkbox"/> Direct    <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>in-kind</div>                   | (\$7,500.00)                      | (\$7,500.00)                           | 12/18/2007             |
| <div>Code A</div> <div>Frank M. Hancock<br/>2433 Quiet Way<br/>Indianapolis IN 46239</div>                                         | Executive                                               | <div><input checked="" type="checkbox"/> Direct    <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other<br/>in-kind</div>                   | (\$26,000.00)                     | (\$26,000.00)                          | 11/1/2007              |

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